

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
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Vendor: 820434960 00, NORTH IDAHO COMMUNITY EXPRESS

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/26/2004	Department of Transportation	1290200407265913000130	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,957.00
08/02/2004	Department of Transportation	1290200408025906000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	8,454.00
08/02/2004	Department of Transportation	1290200408025906000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	18.00
08/02/2004	Department of Transportation	1290200408025906000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,986.00
08/02/2004	Department of Transportation	1290200408025906000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,924.00
09/13/2004	Department of Transportation	1290200409135910000030	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	7,702.00
09/13/2004	Department of Transportation	1290200409135910000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	672.00
09/13/2004	Department of Transportation	1290200409135910000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	6,964.00
09/13/2004	Department of Transportation	1290200409135910000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,721.00
09/13/2004	Department of Transportation	1290200409135910000110	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	297.00
09/13/2004	Department of Transportation	1290200409135910000120	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	4,216.00
09/13/2004	Department of Transportation	1290200409135910000130	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,688.00
09/13/2004	Department of Transportation	1290200409135910000140	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,790.00
10/18/2004	Department of Transportation	1290200410185911000070	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,720.00
10/18/2004	Department of Transportation	1290200410185911000080	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	8,322.00
10/18/2004	Department of Transportation	1290200410185911000090	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	4,778.00
10/18/2004	Department of Transportation	1290200410185911000100	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	5,372.00
11/15/2004	Department of Transportation	1290200411155912000150	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	733.00
11/15/2004	Department of Transportation	1290200411155912000160	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	4,763.00
11/15/2004	Department of Transportation	1290200411155912000170	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	5,618.00
12/13/2004	Department of Transportation	1290200412135918000090	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	6,127.00
12/13/2004	Department of Transportation	1290200412135918000100	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,327.00
12/13/2004	Department of Transportation	1290200412135918000110	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	997.00
12/13/2004	Department of Transportation	1290200412135918000120	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	6,042.00
01/18/2005	Department of Transportation	1290200501185912000010	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,262.00
01/18/2005	Department of Transportation	1290200501185912000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	5,538.00
01/18/2005	Department of Transportation	1290200501185912000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,864.00
02/22/2005	Department of Transportation	1290200502225911000100	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	402.00
02/22/2005	Department of Transportation	1290200502225911000110	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,718.00
02/22/2005	Department of Transportation	1290200502225911000120	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,702.00
02/22/2005	Department of Transportation	1290200502225911000130	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	895.00
02/22/2005	Department of Transportation	1290200502225911000140	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	1,298.00
03/14/2005	Department of Transportation	1290200503145913000190	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,021.00
03/14/2005	Department of Transportation	1290200503145913000200	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,582.00
03/14/2005	Department of Transportation	1290200503145913000210	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	8,768.00

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03/14/2005	Department of Transportation	1290200503145913000220	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,566.00
04/18/2005	Department of Transportation	1290200504185918000380	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	371.00
04/18/2005	Department of Transportation	1290200504185918000390	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,162.00
04/18/2005	Department of Transportation	1290200504185918000400	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	6,076.00
04/18/2005	Department of Transportation	1290200504185918000410	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,264.00
05/23/2005	Department of Transportation	1290200505235910000010	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,081.00
05/23/2005	Department of Transportation	1290200505235910000020	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,463.00
05/23/2005	Department of Transportation	1290200505235910000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	10,790.00
05/23/2005	Department of Transportation	1290200505235910000040	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	7,636.00
05/23/2005	Department of Transportation	1290200505235910000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	26.00
05/23/2005	Department of Transportation	1290200505235910000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,990.00
06/20/2005	Department of Transportation	1290200506205911000130	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,218.00
06/20/2005	Department of Transportation	1290200506205911000140	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,630.00
06/20/2005	Department of Transportation	1290200506205911000150	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	7,024.00
06/20/2005	Department of Transportation	1290200506205911000160	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	12,107.00
CFDA 20.509 Total:							185,642.00
04/04/2005	Department of Transportation	1290200504045909000010	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	4,479.00
05/23/2005	Department of Transportation	1290200505235910000070	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	702.00
CFDA 20.513 Total:							5,181.00
Vendor Total:							190,823.00